

**AGENDA**  
**REDEVELOPMENT COMMISSION**  
*McCloskey Conference Room*  
**September 8, 2014**  
**5:00 p.m.**

- I. ROLL CALL**
- II. READING OF THE MINUTES** –August 4, 2014
- III. EXAMINATION OF CLAIMS** –August 15, 2014 for \$189,151.45 and August 29, 2014 for \$83,294.83
- IV. EXAMINATION OF PAYROLL REGISTERS-** August 8, 2014 for \$26,576.24 and August 22, 2014 for \$27,345.83
- V. REPORT OF OFFICERS AND COMMITTEES**
  - A.** Director’s Report
- VI. UNFINISHED BUSINESS**
  - None.
- VII. NEW BUSINESS**
  - RESOLUTION 14-39:** Approval to amend 2014 CDBG funding agreements.
- VIII. BUSINESS/GENERAL DISCUSSION**
  - A.** HMAL budget increase for 1600 Willis Drive #60
  - B.** CTP update
- X. ADJOURNMENT**

THE REDEVELOPMENT COMMISSION OF THE CITY OF BLOOMINGTON,  
INDIANA, met on Monday, August 4, 2014 at 5:00 p.m. in the Showers City Hall, McCloskey  
Conference Room, 401 North Morton Street, with David Walter presiding

**I. Commissioners Present:** Sue Sgambelluri, Kelly Smith, David Walter, and Elizabeth Kehoe

**Commissioners Absent:** John West and Michael Gentile

**Staff Present:** Lisa Abbott and Christina Finley

**Other (s) Present:** Danise Alano-Martin, Greg Small, Roy Aten, Margie Rice and Lindsey Erdody

**II. READING OF THE MINUTES** – Elizabeth Kehoe made a motion to accept the July 7, 2014 minutes. Sue Sgambelluri seconded motion. The board unanimously approved.

**III. EXAMINATION OF CLAIMS** –Sue Sgambelluri made a motion to approve the claims for July 3, 2014 for \$220,492.69; July 18, 2014 for \$65,902.61; August 1, 2014 for \$420,083.17 Elizabeth Kehoe seconded the motion. The board unanimously approved.

**IV. EXAMINATION OF PAYROLL REGISTERS-** Sue Sgambelluri made a motion to accept the payrolls for July 11, 2014 for 26,549.14 and July 25, 2014 for \$26,556.26. Elizabeth Kehoe seconded the motion. The board unanimously approved.

**V. REPORT OF OFFICERS AND COMMITTEES**

**A. Director's Report.** Abbott stated we hired a new Neighborhood Compliance Officer. The Comprehensive Annual Performance Evaluation Report (CAPER) has been posted for public comment through August 16, 2014. On August 18<sup>th</sup> we will send it to HUD for their approval. We are continuing to work on the Consolidated Plan. As part of the new State legislation, we needed to provide the Department of Local Government Finance (DLGF) a copy of the plans and any amended plans for each TIF District by August 1<sup>st</sup> 2014; we did meet our deadline. Our budget will go to Council on August 19, 2014. The monthly TIF report is attached to the director's report with an estimated date of completion for each project. Abbott briefly outlined the TIF report.

**VI. UNFINISHED BUSINESS**

None.

**VII. NEW BUSINESS**

**RESOLUTION 14-35:** Approval of Change Order for Tapp Road. Roy Aten stated in 2011 the Redevelopment Commission passed Resolution 11-34, authorizing up to \$2,750,000 from the Tapp Road TIF to be expended for needed improvements to road, pedestrian network and other right of way improvements. The project was awarded to Crider & Crider, Inc. Throughout the project there was an initial change order for \$45,443.00 as a result of a permit issue that came through the Indiana Department of Environmental Management. They asked for an extra culvert. We placed another culvert as a condition of the permit. Throughout the remainder of the project there was a series of other changes; bridge design and changes with the parking lot. Change order number two (2) is for \$276,285.46. The biggest change is the amount of rock that was excavated during the project which is paid for by cubic yard. Originally there was approximately 300 cubic yards of rock. However, once the excavation was complete there was over 900 cubic yards, which

is \$138,000 of the change order. The project is now complete; we just need to make the final payment. Sue Sgambelluri made a motion to approve Resolution 14-35. Elizabeth Kehoe seconded the motion. The board unanimously approved.

**RESOLUTION 14-36:** Approval of 2<sup>nd</sup> Change Order for Klenck Company for Deconstruction of Warehouse B. Danise Alano-Martin stated there was a previous change-order that included the purchase of a transformer. Klenck expected to recycle and recoup some of that cost. The contaminant levels were found to be higher than indicated by the label affixed to the transformer, resulting in greater than foreseen disposal costs incurred to Klenck. We would like to reimburse Klenck Company for the unforeseen costs of disposal due to contamination. The transportation cost and late fee will be the contractor's responsibility. Once they bill us for these two change orders the project will be finished. The change order amount we are requesting is \$1,003.50. Elizabeth Kehoe made a motion to approve Resolution 14-36. Sue Sgambelluri seconded the motion. The board unanimously approved.

**RESOLUTION 14-37:** Approval to transfer the Dispatch Center to the Redevelopment Commission.

**RESOLUTION 14-38:** Approval to transfer the Dispatch Center from the Redevelopment Commission to the Public Works Department.

Margie Rice stated Resolution 14-37 is the Redevelopment Commission's acceptance of the 2<sup>nd</sup> floor condominium unit of the Transit Dispatch Building. A formal acceptance is required because this building is set-up as a condominium unit. The Federal Transit Authority (FTA) approval was required prior to getting this project built. The condominium is required because the FTA has funding in the first floor. Last week the Council authority conveyed ownership to the Redevelopment Commission. The Redevelopment Commission does not want to incur management costs. Therefore, in Resolution 14-38 we are requesting approval to transfer the Dispatch Center 2<sup>nd</sup> floor condominium unit to the Public Works Department. They will be responsible for all expenses related to the building. These expenses will either be built into the facilities expense budget or a separate dispatch budget. There will be a ribbon cutting and open house on August 20, 2014.

Sue Sgambelluri made a motion to approve Resolution 14-37. Elizabeth Kehoe seconded the motion. The board unanimously approved.

Elizabeth Kehoe made a motion to approve Resolution 14-38. Sue Sgambelluri seconded the motion. The board unanimously approved.

## **VIII. BUSINESS/GENERAL DISCUSSION**

CTP update. Danise Alano-Martin stated Warehouse B is almost done. Warehouse A is scheduled to be complete by September 6, 2014. The Brownfield Assessment grant is moving along. We have six public meeting in our work plan through the three-year assessment grant period. The second public meeting will probably be in September or October. Alano-Martin also stated the meeting could be another good opportunity to let people know where we are with the overall Certified Tech Park project, in addition to some of the Brownfield Assessment results we have gotten. Utility and Drainage Master Planning effort is going well. We are trying to schedule a meeting next week with Brock from Eagle Ridge to begin talking about possible energy innovation ideas. We have been working with Duke Energy toward a plan. They have an alternative energy division out of North Carolina and have put together a structure that might help

us evaluate our next steps forward. We are still working through the Showers Administration sale.

X. **ADJOURNMENT**

The meeting adjourned at 5:45 p.m.

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David Walter, President

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Michael Gentile, Secretary

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Date





# Board of Redevelopment Claim Register

Invoice Date Range 08/05/14 - 08/15/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 15 - HAND										
Program 150500 - Housing										
Account 53960 - Grants										
168 - Harmony School Corporation	081514-rhinos	15-JHSS Funding for Rhinos Youth Center	Paid by EFT # 3987		08/05/2014	08/05/2014	08/15/2014		08/15/2014	25,000.00
3164 - New Hope Family Shelter, INC	081514-new hope	15-JHSS Funding for New Hope Family Shelter	Paid by EFT # 4027		08/05/2014	08/05/2014	08/15/2014		08/15/2014	2,240.78
12129 - Stepping Stones, INC	2014-00000564	15-Encumbered Funds for Stepping Stones -	Paid by EFT # 4058		08/05/2014	08/05/2014	08/15/2014		08/15/2014	643.85
Account 53960 - Grants Totals							Invoice Transactions 3			\$27,884.63
Program 150500 - Housing Totals							Invoice Transactions 3			\$27,884.63
Program 151000 - Neighborhood										
Account 53160 - Instruction										
4677 - International Code Council, INC	081514-ICC	15-Neighborhood Instruction	Paid by Check # 58084		08/05/2014	08/05/2014	08/15/2014		08/15/2014	102.50
Account 53160 - Instruction Totals							Invoice Transactions 1			\$102.50
Account 53990 - Other Services and Charges										
4483 - City Lawn Corporation	8209	15-Neighborhood other services	Paid by Check # 58056		08/05/2014	08/05/2014	08/15/2014		08/15/2014	25.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			\$25.00
Program 151000 - Neighborhood Totals							Invoice Transactions 2			\$127.50
Program 152000 - Historic Preservation										
Account 53310 - Printing										
2077 - JEM Printing, INC (PIP Printing & Marketing )	60554	15-Historic Funds - printing	Paid by EFT # 4005		08/05/2014	08/05/2014	08/15/2014		08/15/2014	462.50
Account 53310 - Printing Totals							Invoice Transactions 1			\$462.50
Program 152000 - Historic Preservation Totals							Invoice Transactions 1			\$462.50
Department 15 - HAND Totals							Invoice Transactions 6			\$28,474.63
Fund 101 - General Fund Totals							Invoice Transactions 6			\$28,474.63
Fund 250 - CDBG										
Department 15 - HAND										
Program 150000 - Main										
Account 52110 - Office Supplies										
383 - Maxwell's Office Supply	102245	15-CDBG Office Supplies	Paid by EFT # 30		08/05/2014	08/05/2014	08/15/2014		08/15/2014	29.42
383 - Maxwell's Office Supply	102262	15-CDBG Funds for Office Supplies	Paid by EFT # 30		08/05/2014	08/05/2014	08/15/2014		08/15/2014	1.74
Account 52110 - Office Supplies Totals							Invoice Transactions 2			\$31.16
Account 53990 - Other Services and Charges										
174 - Hoosier Hills Food Bank Inc	081514-HHFB	15-CDBG Funds for HHFB Funding	Paid by Check # 10354		08/05/2014	08/05/2014	08/15/2014		08/15/2014	6,848.10
231 - Indiana University Health Bloomington, INC	081514-hmal	15-CDBG HMAL Partnership - 310 E. 20th	Paid by Check # 10355		08/05/2014	08/05/2014	08/15/2014		08/15/2014	300.00

232 - Monroe County United Ministries	081514-MCUM SS	15-CDBG Funds for MCUM Social Service	Paid by EFT # 31	08/05/2014	08/05/2014	08/15/2014	08/15/2014	24,500.00
12129 - Stepping Stones, INC	081514-Stepping	15-CDBG Funds for Stepping Stones Funding	Paid by EFT # 32	08/05/2014	08/05/2014	08/15/2014	08/15/2014	2,597.00
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 4	\$34,245.10
						Program 150000 - Main Totals	Invoice Transactions 6	\$34,276.26
						Department 15 - HAND Totals	Invoice Transactions 6	\$34,276.26
						Fund 250 - CDBG Totals	Invoice Transactions 6	\$34,276.26
Fund 254 - HOME								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
4483 - City Lawn Corporation	8441	15-HOME Misc Admin for Evergreen Lot 1	Paid by Check # 5360	08/05/2014	08/05/2014	08/15/2014	08/15/2014	60.00
4483 - City Lawn Corporation	8214	15-HOME Funds Misc Admin for Mowing 2105	Paid by Check # 5360	08/05/2014	08/05/2014	08/15/2014	08/15/2014	50.00
4483 - City Lawn Corporation	8208	15-HOME Funds for Misc Admin for mowing at	Paid by Check # 5360	08/05/2014	08/05/2014	08/15/2014	08/15/2014	30.00
4483 - City Lawn Corporation	081514-8210	15-HOME Funds for misc admin for mowing at	Paid by Check # 5360	08/05/2014	08/05/2014	08/04/2014	08/15/2014	90.00
4483 - City Lawn Corporation	8444	15-HOME Funds for 2105 Susie Street -	Paid by Check # 5360	08/05/2014	08/05/2014	08/04/2014	08/15/2014	50.00
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 5	\$280.00
						Program 150000 - Main Totals	Invoice Transactions 5	\$280.00
						Department 15 - HAND Totals	Invoice Transactions 5	\$280.00
						Fund 254 - HOME Totals	Invoice Transactions 5	\$280.00
Fund 256 - Special Grants								
Department 15 - HAND								
Program 150002 - Housing Counseling								
Account 53990 - Other Services and Charges								
4098 - Equifax Information Services, LLC	B26830	15-HOUSING COUNSELING - STATE	Paid by EFT # 3972	08/05/2014	08/05/2014	08/15/2014	08/15/2014	28.16
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$28.16
						Program 150002 - Housing Counseling Totals	Invoice Transactions 1	\$28.16
Program 150009 - 2002 Shelter Plus Care								
Account 53990 - Other Services and Charges								
421 - Centerstone	081514-Shelter P	15-Shelter Plus Grant 8/15/14	Paid by Check # 58050	08/05/2014	08/05/2014	08/15/2014	08/15/2014	3,420.00
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$3,420.00
						Program 150009 - 2002 Shelter Plus Care Totals	Invoice Transactions 1	\$3,420.00
						Department 15 - HAND Totals	Invoice Transactions 2	\$3,448.16
						Fund 256 - Special Grants Totals	Invoice Transactions 2	\$3,448.16
Fund 408 - Unsafe Housing								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
18036 - 4 U Lawn and Landscape, LLC	1170	15-Unsafe Building Fund for 3637 E. Morningside	Paid by EFT # 3932	08/05/2014	08/05/2014	08/15/2014	08/15/2014	645.00
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$645.00
						Program 150000 - Main Totals	Invoice Transactions 1	\$645.00
						Department 15 - HAND Totals	Invoice Transactions 1	\$645.00
						Fund 408 - Unsafe Housing Totals	Invoice Transactions 1	\$645.00

## Fund 440 - TIF-Downtown

Department 15 - HAND

Program 150000 - Main

## Account 53990 - Other Services and Charges

17909 - Boltinghouse Construction, INC	4862	15-Resolution 11-28 M3 (440 DT)	Paid by Check # 58044	08/05/2014	08/05/2014	08/15/2014	08/15/2014	2,700.00
912 - Central Security Systems, INC	345722	15-TIF Claims for Downtown fund 440 BCT	Paid by Check # 58052	08/05/2014	08/05/2014	08/15/2014	08/15/2014	105.00
4483 - City Lawn Corporation	8207	15-Resolution 14-15 CTP Maint. (440 DT)	Paid by Check # 58056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	25.00
4483 - City Lawn Corporation	8206	15-Resolution 14-15 CTP Maint. (440 DT)	Paid by Check # 58056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	80.00
4483 - City Lawn Corporation	8213	15-Resolution 14-15 CTP Maint. (440 DT)	Paid by Check # 58056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	80.00
4483 - City Lawn Corporation	8439	15-Resolution 14-15 CTP Maint. (440 DT)	Paid by Check # 58056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	80.00
4483 - City Lawn Corporation	8440	15-Resolution 14-15 CTP Maint. (440 DT)	Paid by Check # 58056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	50.00
4483 - City Lawn Corporation	8443	15-Resolution 14-15 CTP Maint. (440 DT)	Paid by Check # 58056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	80.00
3900 - Gibraltar Construction Corp	App 17	15-Resolution 12 37 Dispatch Const. (440)	Paid by Check # 58074	08/05/2014	08/05/2014	08/15/2014	08/15/2014	117,701.62
392 - Koorsen Fire & Security, INC	3278129	15-Resolution 11-28 M3 (440 DT)	Paid by EFT # 4013	08/05/2014	08/05/2014	08/15/2014	08/15/2014	157.95

Account 53990 - Other Services and Charges Totals

Invoice Transactions 10

\$121,059.57

Program 150000 - Main Totals

Invoice Transactions 10

\$121,059.57

Department 15 - HAND Totals

Invoice Transactions 10

\$121,059.57

Fund 440 - TIF-Downtown Totals

Invoice Transactions 10

\$121,059.57

## Fund 442 - TIF - Tapp Road

Department 15 - HAND

Program 150000 - Main

## Account 53990 - Other Services and Charges

4175 - The Stables Events, LLC (Izzy's Rentals)	1554.	15-Resolution 11-27 Wapahani - 442	Paid by EFT # 4064	08/05/2014	08/05/2014	08/15/2014	08/15/2014	105.00
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Account 53990 - Other Services and Charges Totals

Invoice Transactions 1

\$105.00

Program 150000 - Main Totals

Invoice Transactions 1

\$105.00

Department 15 - HAND Totals

Invoice Transactions 1

\$105.00

Fund 442 - TIF - Tapp Road Totals

Invoice Transactions 1

\$105.00

## Fund 448 - TIF - Thomson Walnut Winslow

Department 15 - HAND

Program 150000 - Main

## Account 53990 - Other Services and Charges

16 - Butler, Fairman And Seufert Inc	71603	15-TIF Claims for Resolution 13-31 (448)	Paid by Check # 58048	08/05/2014	08/05/2014	08/15/2014	08/15/2014	837.00
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Account 53990 - Other Services and Charges Totals

Invoice Transactions 1

\$837.00

Program 150000 - Main Totals

Invoice Transactions 1

\$837.00

Department 15 - HAND Totals

Invoice Transactions 1

\$837.00

Fund 448 - TIF - Thomson Walnut Winslow Totals

Invoice Transactions 1

\$837.00

Grand Totals

Invoice Transactions 32

\$189,125.62



# Board of Redevelopment Claim Register

Invoice Date Range 07/28/14 - 07/30/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 440 - TIF-Downtown										
Department 15 - HAND										
Program 150000 - Main										
Account 53990 - Other Services and Charges										
223 - Duke Energy	72302794023-7/18	15-electric charges #7230-2794-02-3-bill	Paid by Check # 58022		07/29/2014	07/29/2014	07/29/2014		07/29/2014	25.83
Account 53990 - Other Services and Charges Totals								Invoice Transactions 1		\$25.83
Program 150000 - Main Totals								Invoice Transactions 1		\$25.83
Department 15 - HAND Totals								Invoice Transactions 1		\$25.83
Fund 440 - TIF-Downtown Totals								Invoice Transactions 1		\$25.83
Grand Totals								Invoice Transactions 1		\$25.83



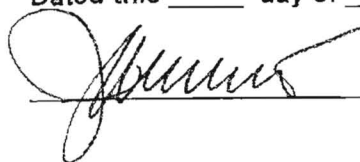
**REGISTER OF SPECIAL CLAIMS**  
**Board: Redevelopment Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/29/2014	Sp Utility Cks				25.83
8/15/2014	Claims				189,125.62
					<u>189,151.45</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 189,151.45

Dated this 12<sup>th</sup> day of Aug year of 20 14.



I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_

# REGISTER OF SPECIAL CLAIMS

Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/29/2014	Sp Utility Cks				25.83
8/15/2014	Claims				189,125.62
					<u>189,151.45</u>

## ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 189,151.45

Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_\_.

*Michael Gentile*

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6

Fiscal Office \_\_\_\_\_

# REGISTER OF SPECIAL CLAIMS

Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/29/2014	Sp Utility Cks				25.83
8/15/2014	Claims				189,125.62
					<u>189,151.45</u>

## ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 4 claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 189,151.45

Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_



# Board of Redevelopment Claim Register

Invoice Date Range 08/19/14 - 08/29/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 15 - HAND										
Program 150500 - Housing										
Account 53960 - Grants										
13380 - Arlington Park Apartments	P.Allgood	15-R101 dep. ass't for P.	Open		08/19/2014	08/19/2014	08/29/2014		08/29/2014	400.00
13380 - Arlington Park Apartments	R. Zaidi	15-R101-dep. ass't-R.	Open		08/19/2014	08/19/2014	08/29/2014		08/29/2014	400.00
18692 - Country View Associates, LP	S. Ware	15-R101-rental dep	Open		08/19/2014	08/19/2014	08/29/2014		08/29/2014	200.00
264 - McKee, William D	Sec Dep-Wicker	15-R101-sec. dep. ass't- C. Wicker-1015 W.	Open		08/19/2014	08/19/2014	08/29/2014		08/29/2014	400.00
18718 - Monroe County CASA, INC	JHReimb	15-Jack Hopkins reimb-	Open		08/19/2014	08/19/2014	08/29/2014		08/29/2014	1,913.57
4714 - Loretta F Patton	Security Dep	15-R101-apt sec. dep.	Open		08/19/2014	08/19/2014	08/29/2014		08/29/2014	340.00
12129 - Stepping Stones, INC	JH Invoices	15-Jack Hopkins-inv. A.	Open		08/19/2014	08/19/2014	08/29/2014		08/29/2014	3,689.36
Account 53960 - Grants Totals							Invoice Transactions 7			\$7,342.93
Program 150500 - Housing Totals							Invoice Transactions 7			\$7,342.93
Program 151000 - Neighborhood										
Account 52110 - Office Supplies										
383 - Maxwell's Office Supply	102686	15-tape, post it notes,	Open		08/19/2014	08/19/2014	08/22/2014		08/29/2014	69.22
Account 52110 - Office Supplies Totals							Invoice Transactions 1			\$69.22
Account 53160 - Instruction										
4677 - International Code Council, INC	INV0461659	15-bldg code req	Open		08/19/2014	08/19/2014	08/22/2014		08/29/2014	241.50
Account 53160 - Instruction Totals							Invoice Transactions 1			\$241.50
Account 53320 - Advertising										
323 - Hoosier Times, Inc	1720710	15-full run in HT-	Open		08/19/2014	08/19/2014	08/22/2014		08/29/2014	39.10
Account 53320 - Advertising Totals							Invoice Transactions 1			\$39.10
Account 53960 - Grants										
50761 - Bloomington Sandwich Co, LLC	Citizens Academy	15-food for Citizen's Academy	Open		08/19/2014	08/19/2014	08/22/2014		08/29/2014	191.56
Account 53960 - Grants Totals							Invoice Transactions 1			\$191.56
Program 151000 - Neighborhood Totals							Invoice Transactions 4			\$541.38
Department 15 - HAND Totals							Invoice Transactions 11			\$7,884.31
Fund 101 - General Fund Totals							Invoice Transactions 11			\$7,884.31
Fund 250 - CDBG										
Department 15 - HAND										
Program 150000 - Main										
Account 53160 - Instruction										
1225 - Abbott, Lisa	Pkg-Training	15-reimb parking for	Open		08/19/2014	08/19/2014	08/29/2014		08/29/2014	50.00
Account 53160 - Instruction Totals							Invoice Transactions 1			\$50.00
Account 53990 - Other Services and Charges										
1959 - Clark Dietz Inc	414985	15-Rockport Road	Open		08/19/2014	08/19/2014	08/29/2014		08/29/2014	18,087.50
47 - Community Kitchen Of Monroe County, INC	July Meals	15-July 2014 meal counts-Res. 14-29	Open		08/19/2014	08/19/2014	08/29/2014		08/29/2014	2,501.00
12129 - Stepping Stones, INC	July-Payroll	15-July 2014 payroll	Open		08/19/2014	08/19/2014	08/29/2014		08/29/2014	3,339.00
4699 - Larry N Stillwell	Report #14 FR133	15-Rockport Road- archaeological field	Open		08/19/2014	08/19/2014	08/29/2014		08/29/2014	2,810.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 4			\$26,737.50
Program 150000 - Main Totals							Invoice Transactions 5			\$26,787.50
Department 15 - HAND Totals							Invoice Transactions 5			\$26,787.50



				Fund 250 - CDBG Totals		Invoice Transactions 5		\$26,787.50
Fund 254 - HOME								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
223 - Duke Energy	Susie-8/7/14	15-2105 Susie Street-	Open	08/19/2014	08/19/2014	08/29/2014	08/29/2014	9.40
121 - Eco Logic, LLC	2537	15-Evergreen Village	Open	08/19/2014	08/19/2014	08/29/2014	08/29/2014	977.00
1785 - Monroe County Land Title Co Inc	717 Ralston	15-down	Open	08/19/2014	08/19/2014	08/29/2014	08/29/2014	5,000.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 3		\$5,986.40
Program 150000 - Main Totals						Invoice Transactions 3		\$5,986.40
Department 15 - HAND Totals						Invoice Transactions 3		\$5,986.40
Fund 254 - HOME Totals						Invoice Transactions 3		\$5,986.40
Fund 256 - Special Grants								
Department 15 - HAND								
Program 150009 - 2002 Shelter Plus Care								
Account 53990 - Other Services and Charges								
421 - Centerstone	ShelterPlus Care	15-Shelter Plus Care- dated 8/12/14	Open	08/19/2014	08/19/2014	08/29/2014	08/29/2014	3,401.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 1		\$3,401.00
Program 150009 - 2002 Shelter Plus Care Totals						Invoice Transactions 1		\$3,401.00
Department 15 - HAND Totals						Invoice Transactions 1		\$3,401.00
Fund 256 - Special Grants Totals						Invoice Transactions 1		\$3,401.00
Fund 440 - TIF-Downtown								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
392 - Koorsen Fire & Security, INC	3291865	15-Buskirk Chumley	Open	08/19/2014	08/19/2014	08/29/2014	08/29/2014	49.50
19618 - Old National Insurance, INC	578084&581841	15-premium due-301 S. Walnut bldrs risk policy	Open	08/19/2014	08/19/2014	08/29/2014	08/29/2014	209.50
Account 53990 - Other Services and Charges Totals						Invoice Transactions 2		\$259.00
Program 150000 - Main Totals						Invoice Transactions 2		\$259.00
Department 15 - HAND Totals						Invoice Transactions 2		\$259.00
Fund 440 - TIF-Downtown Totals						Invoice Transactions 2		\$259.00
Fund 975 - Surplus CTP Bond								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
10 - Bledsoe Riggert & Guerrettaz, INC	13486	15-Tech Park-boundary	Open	08/19/2014	08/19/2014	08/29/2014	08/29/2014	780.00
10 - Bledsoe Riggert & Guerrettaz, INC	13041	15-Tech Park-	Open	08/19/2014	08/19/2014	08/29/2014	08/29/2014	2,625.00
4294 - Tim Klenck Demolition, LLC	App#4-1	15-Warehouse B	Open	08/19/2014	08/19/2014	08/29/2014	08/29/2014	15,232.64
4294 - Tim Klenck Demolition, LLC	App #4-2	15-Warehouse B	Open	08/19/2014	08/19/2014	08/29/2014	08/29/2014	20,000.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 4		\$38,637.64
Program 150000 - Main Totals						Invoice Transactions 4		\$38,637.64
Department 15 - HAND Totals						Invoice Transactions 4		\$38,637.64
Fund 975 - Surplus CTP Bond Totals						Invoice Transactions 4		\$38,637.64
Grand Totals						Invoice Transactions 26		\$82,955.85



# Board of Redevelopment Claim Register

Invoice Date Range 08/12/14 - 08/14/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 254 - HOME</b>										
Department 15 - HAND										
Program 150000 - Main										
Account 53990 - Other Services and Charges										
208 - City Of Bloomington Utilities	2105Susie-July14	15-2105 S. Susie-water/sewer billing July	Paid by Check # 5361		08/12/2014	08/12/2014	08/12/2014		08/14/2014	18.21
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$18.21
Program 150000 - Main Totals								Invoice Transactions	1	\$18.21
Department 15 - HAND Totals								Invoice Transactions	1	\$18.21
Fund 254 - HOME Totals								Invoice Transactions	1	\$18.21
<b>Fund 440 - TIF-Downtown</b>										
Department 15 - HAND										
Program 150000 - Main										
Account 53990 - Other Services and Charges										
208 - City Of Bloomington Utilities	335W11-July 14'	15-335 W. 11th-BL661-water/sewer billing July	Paid by Check # 58156		08/12/2014	08/12/2014	08/12/2014		08/14/2014	62.28
208 - City Of Bloomington Utilities	601NMrtn-July14	15-601 N. Morton-BL658-water/sewer billing July	Paid by Check # 58155		08/12/2014	08/12/2014	08/12/2014		08/14/2014	42.23
223 - Duke Energy	335W11-8/1/14	15-335 W. 11th-BL661-elec billing 7/1-8/1/14	Paid by Check # 58158		08/12/2014	08/12/2014	08/12/2014		08/14/2014	79.21
223 - Duke Energy	601NMrtn-8/5/14	15-601 N. Morton-electrical billing 7/1-8/5/14	Paid by Check # 58158		08/12/2014	08/12/2014	08/12/2014		08/14/2014	106.25
223 - Duke Energy	613Morton-8/5/14	15-613 N. Morton-electrical billing 7/1-8/5/14	Paid by Check # 58158		08/12/2014	08/12/2014	08/12/2014		08/14/2014	9.40
223 - Duke Energy	10th/Rogers-8/5	15-10th & Rogers-light pole-electrical chgs 7/1-	Paid by Check # 58158		08/12/2014	08/12/2014	08/12/2014		08/14/2014	21.40
Account 53990 - Other Services and Charges Totals								Invoice Transactions	6	\$320.77
Program 150000 - Main Totals								Invoice Transactions	6	\$320.77
Department 15 - HAND Totals								Invoice Transactions	6	\$320.77
Fund 440 - TIF-Downtown Totals								Invoice Transactions	6	\$320.77
Grand Totals								Invoice Transactions	7	\$338.98

**REGISTER OF SPECIAL CLAIMS**  
**Board: Redevelopment Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/14/2014	Sp Utility Cks				338.98
8/29/2014	Claims				82,955.85
					<u>83,294.83</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of [REDACTED] claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 83,294.83

Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

*Dud Walter*  
 \_\_\_\_\_  
 \_\_\_\_\_

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_

## REGISTER OF SPECIAL CLAIMS

Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/14/2014	Sp Utility Cks				338.98
8/29/2014	Claims				82,955.85
					<u>83,294.83</u>

## ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 83,294.83 claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 83,294.83

Dated this 26 day of Aug year of 2014.

Elizabeth A. Kehue

I herby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_

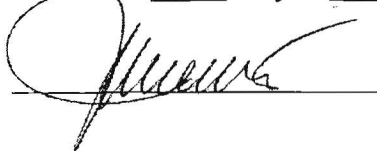
**REGISTER OF SPECIAL CLAIMS**  
**Board: Redevelopment Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/14/2014	Sp Utility Cks				338.98
8/29/2014	Claims				82,955.85
					<u>83,294.83</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of [REDACTED] claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 83,294.83

Dated this 26<sup>th</sup> day of Aug year of 20 14.



I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_



# Payroll Register - Bloomington Redevelopment Commission

Check Date Range 08/08/14 - 08/08/14  
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>HAND - Housing &amp; Neighborhood Dev</b>											
10000 Abbott, Lisa P 0782	08/08/2014	3,136.66		.00	400.55	185.08	43.29	98.09	30.29	411.27	1,968.09
			.00	.00	2,885.11	2,985.11	2,985.11	2,885.11	2,885.11		
		\$3,136.66		\$0.00	\$400.55	\$185.08	\$43.29	\$98.09	\$30.29	\$411.27	\$1,968.09
			\$0.00	\$0.00	\$2,885.11	\$2,985.11	\$2,985.11	\$2,885.11	\$2,885.11		
10000 Arnold, Michael L 0051	08/08/2014	1,665.60		.00	188.83	99.09	23.18	53.03	16.38	91.68	1,193.41
			.00	.00	1,598.30	1,598.30	1,598.30	1,598.30	1,598.30		
		\$1,665.60		\$0.00	\$188.83	\$99.09	\$23.18	\$53.03	\$16.38	\$91.68	\$1,193.41
			\$0.00	\$0.00	\$1,598.30	\$1,598.30	\$1,598.30	\$1,598.30	\$1,598.30		
10000 Bixler, Daniel R 2594	08/08/2014	1,191.22		.00	113.22	67.84	15.86	35.90	11.09	114.45	832.86
			.00	.00	1,094.20	1,094.20	1,094.20	1,094.20	1,094.20		
		\$1,191.22		\$0.00	\$113.22	\$67.84	\$15.86	\$35.90	\$11.09	\$114.45	\$832.86
			\$0.00	\$0.00	\$1,094.20	\$1,094.20	\$1,094.20	\$1,094.20	\$1,094.20		
782 Brewer, Joshua A	08/08/2014	115.00		.00	3.04	7.13	1.67	3.91	1.21	.00	98.04
			.00	.00	115.00	115.00	115.00	115.00	115.00		
		\$115.00		\$0.00	\$3.04	\$7.13	\$1.67	\$3.91	\$1.21	\$0.00	\$98.04
			\$0.00	\$0.00	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00		
10000 Finley, Christina L 0187	08/08/2014	1,396.34		.00	154.22	76.70	17.94	40.42	12.89	183.10	911.07
			.00	.00	1,227.14	1,237.14	1,237.14	1,227.14	1,227.14		
		\$1,396.34		\$0.00	\$154.22	\$76.70	\$17.94	\$40.42	\$12.89	\$183.10	\$911.07
			\$0.00	\$0.00	\$1,227.14	\$1,237.14	\$1,237.14	\$1,227.14	\$1,227.14		
307 Franklin, C. Jacob	08/08/2014	1,060.80		.00	121.44	62.54	14.62	34.29	10.59	55.79	761.53
			.00	.00	1,008.67	1,008.67	1,008.67	1,008.67	1,008.67		
		\$1,060.80		\$0.00	\$121.44	\$62.54	\$14.62	\$34.29	\$10.59	\$55.79	\$761.53
			\$0.00	\$0.00	\$1,008.67	\$1,008.67	\$1,008.67	\$1,008.67	\$1,008.67		
10000 Hewett, John H 0251	08/08/2014	1,776.64		.00	202.12	97.31	22.76	51.66	15.95	296.45	1,090.39
			.00	.00	1,519.44	1,569.44	1,569.44	1,519.44	1,519.44		
		\$1,776.64		\$0.00	\$202.12	\$97.31	\$22.76	\$51.66	\$15.95	\$296.45	\$1,090.39
			\$0.00	\$0.00	\$1,519.44	\$1,569.44	\$1,569.44	\$1,519.44	\$1,519.44		





# Payroll Register - Bloomington Redevelopment Commission

Check Date Range 08/08/14 - 08/08/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>HAND - Housing &amp; Neighborhood Dev</b>											
10000 Hiestand, Nancy A 0252	08/08/2014	1,811.07		.00	189.41	108.04	25.27	56.63	17.49	127.55	1,286.68
			.00	.00	1,742.57	1,742.57	1,742.57	1,742.57	1,742.57		
		\$1,811.07		\$0.00	\$189.41	\$108.04	\$25.27	\$56.63	\$17.49	\$127.55	\$1,286.68
			\$0.00	\$0.00	\$1,742.57	\$1,742.57	\$1,742.57	\$1,742.57	\$1,742.57		
797 Hinnefeld, Kevin	08/08/2014	100.00		.00	.00	6.20	1.44	2.09	.65	.00	89.62
			.00	.00	100.00	100.00	100.00	100.00	100.00		
		\$100.00		\$0.00	\$0.00	\$6.20	\$1.44	\$2.09	\$0.65	\$0.00	\$89.62
			\$0.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00		
10000 McCormick, Maria 3616	08/08/2014	1,377.23		.00	34.57	76.04	17.78	41.70	12.88	166.47	1,027.79
			.00	.00	1,226.43	1,226.43	1,226.43	1,226.43	1,226.43		
		\$1,377.23		\$0.00	\$34.57	\$76.04	\$17.78	\$41.70	\$12.88	\$166.47	\$1,027.79
			\$0.00	\$0.00	\$1,226.43	\$1,226.43	\$1,226.43	\$1,226.43	\$1,226.43		
10000 Mosier, Norman P 2962	08/08/2014	1,391.01		.00	170.84	82.95	19.40	45.49	14.05	74.86	983.42
			.00	.00	1,337.96	1,337.96	1,337.96	1,337.96	1,337.96		
		\$1,391.01		\$0.00	\$170.84	\$82.95	\$19.40	\$45.49	\$14.05	\$74.86	\$983.42
			\$0.00	\$0.00	\$1,337.96	\$1,337.96	\$1,337.96	\$1,337.96	\$1,337.96		
689 Niederman, Daniel L	08/08/2014	1,692.31		.00	139.41	94.70	22.15	48.93	15.11	220.39	1,151.62
			.00	.00	1,477.47	1,527.47	1,527.47	1,477.47	1,477.47		
		\$1,692.31		\$0.00	\$139.41	\$94.70	\$22.15	\$48.93	\$15.11	\$220.39	\$1,151.62
			\$0.00	\$0.00	\$1,477.47	\$1,527.47	\$1,527.47	\$1,477.47	\$1,477.47		
10000 Patterson, Marilyn 2071	08/08/2014	2,326.15		.00	348.34	139.77	32.69	71.55	22.10	268.05	1,443.65
			.00	.00	2,104.33	2,254.33	2,254.33	2,104.33	2,104.33		
		\$2,326.15		\$0.00	\$348.34	\$139.77	\$32.69	\$71.55	\$22.10	\$268.05	\$1,443.65
			\$0.00	\$0.00	\$2,104.33	\$2,254.33	\$2,254.33	\$2,104.33	\$2,104.33		
10000 Provine, Vickie J 0394	08/08/2014	1,918.67		.00	276.71	112.71	26.36	61.81	19.09	117.48	1,304.51
			.00	.00	1,817.81	1,817.81	1,817.81	1,817.81	1,817.81		
		\$1,918.67		\$0.00	\$276.71	\$112.71	\$26.36	\$61.81	\$19.09	\$117.48	\$1,304.51
			\$0.00	\$0.00	\$1,817.81	\$1,817.81	\$1,817.81	\$1,817.81	\$1,817.81		



# Payroll Register - Bloomington Redevelopment Commission

Check Date Range 08/08/14 - 08/08/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>HAND - Housing &amp; Neighborhood Dev</b>											
10000 Stong, Mary J 0471	08/08/2014	1,429.75		.00	167.64	83.18	19.45	44.77	13.82	179.14	921.75
			.00	.00	1,316.63	1,341.63	1,341.63	1,316.63	1,316.63		
		\$1,429.75		\$0.00	\$167.64	\$83.18	\$19.45	\$44.77	\$13.82	\$179.14	\$921.75
			\$0.00	\$0.00	\$1,316.63	\$1,341.63	\$1,341.63	\$1,316.63	\$1,316.63		
10000 Wills, Dee A 3418	08/08/2014	1,356.87		.00	166.15	81.64	19.10	44.43	13.72	68.67	963.16
			.00	.00	1,306.70	1,316.70	1,316.70	1,306.70	1,306.70		
		\$1,356.87		\$0.00	\$166.15	\$81.64	\$19.10	\$44.43	\$13.72	\$68.67	\$963.16
			\$0.00	\$0.00	\$1,306.70	\$1,316.70	\$1,316.70	\$1,306.70	\$1,306.70		
10000 Woolford, Robert T 0531	08/08/2014	1,842.92		.00	66.13	85.97	20.11	17.22	5.32	1,389.93	258.24
			.00	.00	506.59	1,386.59	1,386.59	506.59	506.59		
		\$1,842.92		\$0.00	\$66.13	\$85.97	\$20.11	\$17.22	\$5.32	\$1,389.93	\$258.24
			\$0.00	\$0.00	\$506.59	\$1,386.59	\$1,386.59	\$506.59	\$506.59		
728 Wright, Edward E	08/08/2014	988.00		.00	96.30	52.14	12.20	33.60	.00	157.33	636.43
			.00	.00	841.03	841.03	841.03	841.03	841.03		
		\$988.00		\$0.00	\$96.30	\$52.14	\$12.20	\$33.60	\$0.00	\$157.33	\$636.43
			\$0.00	\$0.00	\$841.03	\$841.03	\$841.03	\$841.03	\$841.03		
Department <b>HAND - Housing &amp;</b>		\$26,576.24		\$0.00	\$2,838.92	\$1,519.03	\$355.27	\$785.52	\$232.63	\$3,922.61	\$16,922.26
			\$0.00	\$0.00	\$23,225.38	\$24,500.38	\$24,500.38	\$23,225.38	\$23,225.38		
Grand Totals		\$26,576.24		\$0.00	\$2,838.92	\$1,519.03	\$355.27	\$785.52	\$232.63	\$3,922.61	\$16,922.26
			\$0.00	\$0.00	\$23,225.38	\$24,500.38	\$24,500.38	\$23,225.38	\$23,225.38		

\*\*\*\*\* Multiple Taxes or Deductions Exist.



## REGISTER OF PAYROLL CLAIMS

Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/8/2014	Payroll				26,576.24
					<u>26,576.24</u>

### ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 26,576.24

Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_\_.

\_\_\_\_\_  
\_\_\_\_\_

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_



# Payroll Register - Bloomington Redevelopment Commission

Check Date Range 08/22/14 - 08/22/14  
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>HAND - Housing &amp; Neighborhood Dev</b>											
10000 Abbott, Lisa P 0782	08/22/2014	3,136.67		.00	400.56	185.07	43.28	98.09	30.29	411.27	1,968.11
			.00	.00	2,885.12	2,985.12	2,985.12	2,885.12	2,885.12		
		\$3,136.67		\$0.00	\$400.56	\$185.07	\$43.28	\$98.09	\$30.29	\$411.27	\$1,968.11
			\$0.00	\$0.00	\$2,885.12	\$2,985.12	\$2,985.12	\$2,885.12	\$2,885.12		
10000 Arnold, Michael L 0051	08/22/2014	1,665.59		.00	188.83	99.10	23.17	53.03	16.38	91.68	1,193.40
			.00	.00	1,598.29	1,598.29	1,598.29	1,598.29	1,598.29		
		\$1,665.59		\$0.00	\$188.83	\$99.10	\$23.17	\$53.03	\$16.38	\$91.68	\$1,193.40
			\$0.00	\$0.00	\$1,598.29	\$1,598.29	\$1,598.29	\$1,598.29	\$1,598.29		
10000 Bixler, Daniel R 2594	08/22/2014	491.38		.00	16.94	24.45	5.72	12.10	3.74	114.45	313.98
			.00	.00	394.36	394.36	394.36	394.36	394.36		
		\$491.38		\$0.00	\$16.94	\$24.45	\$5.72	\$12.10	\$3.74	\$114.45	\$313.98
			\$0.00	\$0.00	\$394.36	\$394.36	\$394.36	\$394.36	\$394.36		
782 Brewer, Joshua A	08/22/2014	167.50		.00	8.29	10.39	2.43	5.70	1.76	.00	138.93
			.00	.00	167.50	167.50	167.50	167.50	167.50		
		\$167.50		\$0.00	\$8.29	\$10.39	\$2.43	\$5.70	\$1.76	\$0.00	\$138.93
			\$0.00	\$0.00	\$167.50	\$167.50	\$167.50	\$167.50	\$167.50		
10000 Finley, Christina L 0187	08/22/2014	1,396.34		.00	154.22	76.71	17.94	40.42	12.89	183.10	911.06
			.00	.00	1,227.14	1,237.14	1,237.14	1,227.14	1,227.14		
		\$1,396.34		\$0.00	\$154.22	\$76.71	\$17.94	\$40.42	\$12.89	\$183.10	\$911.06
			\$0.00	\$0.00	\$1,227.14	\$1,237.14	\$1,237.14	\$1,227.14	\$1,227.14		
307 Franklin, C. Jacob	08/22/2014	1,060.80		.00	121.44	62.54	14.63	34.29	10.59	55.79	761.52
			.00	.00	1,008.67	1,008.67	1,008.67	1,008.67	1,008.67		
		\$1,060.80		\$0.00	\$121.44	\$62.54	\$14.63	\$34.29	\$10.59	\$55.79	\$761.52
			\$0.00	\$0.00	\$1,008.67	\$1,008.67	\$1,008.67	\$1,008.67	\$1,008.67		
10000 Hewett, John H 0251	08/22/2014	1,776.64		.00	202.12	97.30	22.76	51.66	15.95	296.45	1,090.40
			.00	.00	1,519.44	1,569.44	1,569.44	1,519.44	1,519.44		
		\$1,776.64		\$0.00	\$202.12	\$97.30	\$22.76	\$51.66	\$15.95	\$296.45	\$1,090.40
			\$0.00	\$0.00	\$1,519.44	\$1,569.44	\$1,569.44	\$1,519.44	\$1,519.44		



# Payroll Register - Bloomington Redevelopment Commission

Check Date Range 08/22/14 - 08/22/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>HAND - Housing &amp; Neighborhood Dev</b>											
10000 Hiestand, Nancy A 0252	08/22/2014	1,811.07		.00	189.41	108.04	25.27	56.63	17.49	127.55	1,286.68
			.00	.00	1,742.57	1,742.57	1,742.57	1,742.57	1,742.57		
		\$1,811.07		\$0.00	\$189.41	\$108.04	\$25.27	\$56.63	\$17.49	\$127.55	\$1,286.68
		\$0.00		\$0.00	\$1,742.57	\$1,742.57	\$1,742.57	\$1,742.57	\$1,742.57		
797 Hinnefeld, Kevin	08/22/2014	190.00		.00	.00	11.78	2.76	5.15	1.59	.00	168.72
			.00	.00	190.00	190.00	190.00	190.00	190.00		
		\$190.00		\$0.00	\$0.00	\$11.78	\$2.76	\$5.15	\$1.59	\$0.00	\$168.72
		\$0.00		\$0.00	\$190.00	\$190.00	\$190.00	\$190.00	\$190.00		
10000 McCormick, Maria 3616	08/22/2014	1,377.23		.00	34.57	76.04	17.79	41.70	12.88	166.47	1,027.78
			.00	.00	1,226.43	1,226.43	1,226.43	1,226.43	1,226.43		
		\$1,377.23		\$0.00	\$34.57	\$76.04	\$17.79	\$41.70	\$12.88	\$166.47	\$1,027.78
		\$0.00		\$0.00	\$1,226.43	\$1,226.43	\$1,226.43	\$1,226.43	\$1,226.43		
10000 Mosier, Norman P 2962	08/22/2014	1,391.01		.00	170.84	82.95	19.40	45.49	14.05	74.86	983.42
			.00	.00	1,337.96	1,337.96	1,337.96	1,337.96	1,337.96		
		\$1,391.01		\$0.00	\$170.84	\$82.95	\$19.40	\$45.49	\$14.05	\$74.86	\$983.42
		\$0.00		\$0.00	\$1,337.96	\$1,337.96	\$1,337.96	\$1,337.96	\$1,337.96		
689 Niederman, Daniel L	08/22/2014	1,692.31		.00	139.41	94.70	22.15	48.93	15.11	220.39	1,151.62
			.00	.00	1,477.47	1,527.47	1,527.47	1,477.47	1,477.47		
		\$1,692.31		\$0.00	\$139.41	\$94.70	\$22.15	\$48.93	\$15.11	\$220.39	\$1,151.62
		\$0.00		\$0.00	\$1,477.47	\$1,527.47	\$1,527.47	\$1,477.47	\$1,477.47		
10000 Patterson, Marilyn 2071	08/22/2014	2,326.15		.00	348.34	139.76	32.69	71.55	22.10	268.05	1,443.66
			.00	.00	2,104.33	2,254.33	2,254.33	2,104.33	2,104.33		
		\$2,326.15		\$0.00	\$348.34	\$139.76	\$32.69	\$71.55	\$22.10	\$268.05	\$1,443.66
		\$0.00		\$0.00	\$2,104.33	\$2,254.33	\$2,254.33	\$2,104.33	\$2,104.33		
10000 Provine, Vickie J 0394	08/22/2014	1,918.67		.00	276.71	112.70	26.36	61.81	19.09	117.48	1,304.52
			.00	.00	1,817.81	1,817.81	1,817.81	1,817.81	1,817.81		
		\$1,918.67		\$0.00	\$276.71	\$112.70	\$26.36	\$61.81	\$19.09	\$117.48	\$1,304.52
		\$0.00		\$0.00	\$1,817.81	\$1,817.81	\$1,817.81	\$1,817.81	\$1,817.81		



# Payroll Register - Bloomington Redevelopment Commission

Check Date Range 08/22/14 - 08/22/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department HAND - Housing &amp; Neighborhood Dev</b>											
10000 Stong, Mary J 0471	08/22/2014	1,429.75		.00	167.64	83.18	19.45	44.77	13.82	179.14	921.75
			.00	.00	1,316.63	1,341.63	1,341.63	1,316.63	1,316.63		
		\$1,429.75		\$0.00	\$167.64	\$83.18	\$19.45	\$44.77	\$13.82	\$179.14	\$921.75
			\$0.00	\$0.00	\$1,316.63	\$1,341.63	\$1,341.63	\$1,316.63	\$1,316.63		
504 Swinney, Matthew P	08/22/2014	1,326.92		.00	127.75	82.55	19.31	43.96	13.58	8.52	1,031.25
			.00	.00	1,331.50	1,331.50	1,331.50	1,331.50	1,331.50		
		\$1,326.92		\$0.00	\$127.75	\$82.55	\$19.31	\$43.96	\$13.58	\$8.52	\$1,031.25
			\$0.00	\$0.00	\$1,331.50	\$1,331.50	\$1,331.50	\$1,331.50	\$1,331.50		
10000 Wills, Dee A 3418	08/22/2014	1,356.88		.00	166.15	81.63	19.09	44.43	13.72	68.67	963.19
			.00	.00	1,306.71	1,316.71	1,316.71	1,306.71	1,306.71		
		\$1,356.88		\$0.00	\$166.15	\$81.63	\$19.09	\$44.43	\$13.72	\$68.67	\$963.19
			\$0.00	\$0.00	\$1,306.71	\$1,316.71	\$1,316.71	\$1,306.71	\$1,306.71		
10000 Woolford, Robert T 0531	08/22/2014	1,842.92		.00	66.13	85.97	20.10	17.22	5.32	1,389.93	258.25
			.00	.00	506.59	1,386.59	1,386.59	506.59	506.59		
		\$1,842.92		\$0.00	\$66.13	\$85.97	\$20.10	\$17.22	\$5.32	\$1,389.93	\$258.25
			\$0.00	\$0.00	\$506.59	\$1,386.59	\$1,386.59	\$506.59	\$506.59		
728 Wright, Edward E	08/22/2014	988.00		.00	96.30	52.15	12.19	33.60	.00	157.33	636.43
			.00	.00	841.03	841.03	841.03	841.03	841.03		
		\$988.00		\$0.00	\$96.30	\$52.15	\$12.19	\$33.60	\$0.00	\$157.33	\$636.43
			\$0.00	\$0.00	\$841.03	\$841.03	\$841.03	\$841.03	\$841.03		
Department HAND - Housing &		\$27,345.83		\$0.00	\$2,875.65	\$1,567.01	\$366.49	\$810.53	\$240.35	\$3,931.13	\$17,554.67
			\$0.00	\$0.00	\$23,999.55	\$25,274.55	\$25,274.55	\$23,999.55	\$23,999.55		
Grand Totals		\$27,345.83		\$0.00	\$2,875.65	\$1,567.01	\$366.49	\$810.53	\$240.35	\$3,931.13	\$17,554.67
			\$0.00	\$0.00	\$23,999.55	\$25,274.55	\$25,274.55	\$23,999.55	\$23,999.55		

\*\*\*\*\* Multiple Taxes or Deductions Exist.

# REGISTER OF PAYROLL CLAIMS

Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/22/2014	Payroll				27,345.83
					<u>27,345.83</u>

## ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 27,345.83

Dated this 22 day of August year of 20 14.

Susan M. Spambolux

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_



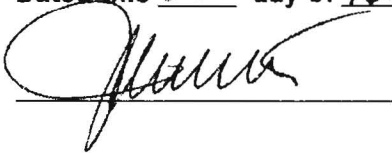
**REGISTER OF PAYROLL CLAIMS**  
**Board: Redevelopment Claim Register**

<u>Date:</u>	<u>Type of Claim</u>	<u>FUND</u>	<u>Description</u>	<u>Bank Transfer</u>
8/22/2014	Payroll			

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of claim, and except for the claims not allowed as shown on the register, such claims are hereby allow total amount of \$ 27,345.83

Dated this 25<sup>th</sup> day of Aug year of 2014.

  
\_\_\_\_\_

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\_\_\_\_\_

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_


**REGISTER OF PAYROLL CLAIMS**  
**Board: Redevelopment Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/22/2014	Payroll				27,345.83
					<u>27,345.83</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of                      claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 27,345.83

Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  \_\_\_\_\_  
\_\_\_\_\_

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_

# Memo

**To:** Redevelopment Commission

**From:** Lisa Abbott, Director

**Date:** September 5, 2014

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The Comprehensive Annual Performance Evaluation Report (CAPER) has been submitted to HUD. We continue to work on the Consolidated Plan 2015-2019. We will send you the dates/times for our focus groups in the next couple of weeks.

The City has welcomed its new controller, Jeff Underwood. I will ask him to attend the first meeting date he has available so you can meet him.

As you can imagine, most of August in HAND is dedicated to our rental inspection program. To date, we have inspected 5,816 units. The compliance officers are spending a lot of time talking to the new residents about our enforcement programs.

I will be on vacation starting September 9th. If you need assistance, please call either Christina or Marilyn.

Upcoming activity:

- Home Buyer's Club September 13 & 20th



**14-39**  
**RESOLUTION**  
**OF THE**  
**REDEVELOPMENT COMMISSION**  
**OF THE**  
**CITY OF BLOOMINGTON, INDIANA**

**WHEREAS**, funds are available under Community Development Block Grant funds (CFDA # 14.218) under Grant No. B-14-MC-18-0013, and,

**WHEREAS**, Funding Agreements were approved by the Redevelopment Commission under Resolutions 14-25 through 14-33, and

**WHEREAS**, per HUD guidelines each of these funding agreements under Resolutions 14-25 through 14-33 must be modified to include the following language:

1. The Subgrantee must provide any information needed pursuant to these requirements. This includes entity information, the unique identifier of the Grantee, the unique identifier of the Grantee's parent if applicable, and relevant executive compensation data, if applicable. See subsection 3 below regarding executive compensation data).
  - a) Data Universal Numbering System (DUNS): Pursuant to FFATA reporting requirements and in order to receive funding under this Agreement, the Subrecipient shall provide City with a valid Dun & Bradstreet (D&B) Data Universal Numbering System (DUNS) number that identifies the Grantee. A DUNS number may be requested online at <http://fedgov.dnb.com/webform>.
  - b) System for Award Management (SAM): The Subrecipient shall register in the System for Award Management (SAM), which is the primary registrant database for the US Federal Government, and shall enter any information required by FFATA into the SAM, update the information at least annually after the initial registration, and maintain its status in the SAM through the Term of this Agreement. Information regarding the process to register or update information in the SAM can be obtained at [www.sam.gov](http://www.sam.gov).
  - c) Executive Compensation: The Subrecipient shall report the names and total compensation of the five (5) most highly compensated officers of the Grantee in SAM if the Grantee in the preceding fiscal year received eighty percent (80%) or more of its annual gross revenues from Federal contracts and Federal financial assistance (as defined at 2 CFR 170.320) and \$25,000,000 or more in annual gross revenues from Federal contracts and federal financial assistance (as defined at 2 CFR 170.320); and if the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

The Grantee may certify that it received less than eighty percent (80%) of annual gross revenues from the federal government, received less than \$25,000,000 of its annual gross revenues from the federal government, already provides executive compensation to the Securities Exchange Commission, or meets the Internal Revenue Code exemption, and will not be required to submit executive compensation data into the SAM under FFATA, provided, that the Grantee shall still register and submit the other data requested

2. HAND will add the FFATA reporting requirements to its Comprehensive Annual Performance Evaluation Report (CAPER) checklist in order to meet the November 30th deadline. HAND's Comprehensive Annual Performance Evaluation Report is due to HUD no later than August 30th of each year. Please see checklist as Attachment C. The reports for the CAPER are completed by the program managers and reviewed by the director or assistant director prior to submission to HUD. The FFATA report will be initialed by the director or assistant director upon review, and,

**WHEREAS**, modifications to each of the said Funding Agreements under Resolutions 14-25 through 14-33 have been prepared for the purpose of incorporating said HUD language into each Funding Agreement.

**NOW, THEREFORE, BE IT RESOLVED BY THE BLOOMINGTON REDEVELOPMENT COMMISSION THAT:**

The Modifications to the above referenced Funding Agreements under Resolutions 14-25 through 14-33 are accepted and approved.

**BE IT FURTHER RESOLVED BY THE BLOOMINGTON REDEVELOPMENT COMMISSION THAT:**

Except as set forth in the Modifications, the Funding Agreements under Resolutions 14-25 through 14-33 are unaffected and shall continue in full force and effect in accordance with their respective terms and conditions. However, in the event of any conflict between any Modification to any Funding Agreement or any earlier amendments, the terms of the Modification shall prevail.

**BLOOMINGTON REDEVELOPMENT COMMISSION**

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David Walter, President

ATTEST:

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Michael Gentile, Secretary

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Date

**MODIFICATION OF  
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT  
BETWEEN  
COMMUNITY KITCHEN OF MONROE COUNTY, INC.  
AND  
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT  
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this \_\_\_\_ day of \_\_\_\_\_, 2014 by and between the City of Bloomington's Housing and Neighborhood Development Department ("Grantee") and Community Kitchen of Monroe County, Inc. ("Subrecipient").

WHEREAS, on July 9, 2014 the Community Kitchen and the City of Bloomington's Housing and Neighborhood Development Department entered into a Funding Agreement where the Grantee will disperse funds to the Subrecipient to provide Distribute free, nutritious, hot and cold meals to anyone in need, six days per week from two locations (1515 South Rogers and 1100 West 11<sup>th</sup>).

WHEREAS, the Grantee wishes to amend that agreement to include:

1. The Subgrantee must provide any information needed pursuant to these requirements. This includes entity information, the unique identifier of the Grantee, the unique identifier of the Grantee's parent if applicable, and relevant executive compensation data, if applicable. See subsection 3 below regarding executive compensation data).
  - a) Data Universal Numbering System (DUNS): Pursuant to FFATA reporting requirements and in order to receive funding under this Agreement, the Subrecipient shall provide City with a valid Dun & Bradstreet (D&B) Data Universal Numbering System (DUNS) number that identifies the Grantee. A DUNS number may be requested online at <http://fedgov.dnb.com/webform>.
  - b) System for Award Management (SAM): The Subrecipient shall register in the System for Award Management (SAM), which is the primary registrant database for the US Federal Government, and shall enter any information required by FFATA into the SAM, update the information at least annually after the initial registration, and maintain its status in the SAM through the Term of this Agreement. Information regarding the process to register or update information in the SAM can be obtained at [www.sam.gov](http://www.sam.gov).
  - c) Executive Compensation: The Subrecipient shall report the names and total compensation of the five (5) most highly compensated officers of the Grantee in SAM if the Grantee in the preceding fiscal year received eighty percent (80%) or more of its annual

gross revenues from Federal contracts and Federal financial assistance (as defined at 2 CFR 170.320) and \$25,000,000 or more in annual gross revenues from Federal contracts and federal financial assistance (as defined at 2 CFR 170.320); and if the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. The Grantee may certify that it received less than eighty percent (80%) of annual gross revenues from the federal government, received less than \$25,000,000 of its annual gross revenues from the federal government, already provides executive compensation to the Securities Exchange Commission, or meets the Internal Revenue Code exemption, and will not be required to submit executive compensation data into the SAM under FFATA, provided, that the Grantee shall still register and submit the other data requested

2. HAND will add the FFATA reporting requirements to its Comprehensive Annual Performance Evaluation Report (CAPER) checklist in order to meet the November 30th deadline. HAND's Comprehensive Annual Performance Evaluation Report is due to HUD no later than August 30th of each year. Please see checklist as Attachment C. The reports for the CAPER are completed by the program managers and reviewed by the director or assistant director prior to submission to HUD. The FFATA report will be initialed by the director or assistant director upon review.
3. Except as set forth in this Modification, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Modification and the Agreement or any earlier amendment, the terms of this Modification will prevail.

Communication and details concerning this amendment shall be directed to the following contract representatives:

Grantee:	Subrecipient:
Marilyn Patterson, Assistant Director Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, Indiana 47402 Tel: (812) 349-3401 Fax: (812) 349-3582	Community Kitchen of Monroe County, Inc. Vicki Pierce, Executive Director P.O. Box 3286 Bloomington, Indiana 47402 Tel: (812) 332-0999 Fax: (812) 332-1937

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

**REDEVELOPMENT COMMISSION**

**COMMUNITY KITCHEN OF MONROE  
COUNTY, INC.**

By: \_\_\_\_\_  
David Walter, President

By: \_\_\_\_\_  
Vicki Pierce, Executive Director

By: \_\_\_\_\_  
Michael Gentile, Secretary

**MODIFICATION OF  
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT  
BETWEEN  
STEPPING STONES  
AND  
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT  
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this \_\_\_\_ day of \_\_\_\_\_, 2014 by and between the City of Bloomington's Housing and Neighborhood Development Department ("Grantee") and STEPPING STONES ("Subrecipient").

WHEREAS, on July 11, 2014, the STEPPING STONES and the City of Bloomington's Housing and Neighborhood Development Department entered into a Funding Agreement where the Grantee will disperse funds to the Subrecipient to house at risk youth and provide those youth with supportive services.

WHEREAS, the Grantee wishes to amend that agreement to include:

1. The Subgrantee must provide any information needed pursuant to these requirements. This includes entity information, the unique identifier of the Grantee, the unique identifier of the Grantee's parent if applicable, and relevant executive compensation data, if applicable. See subsection 3 below regarding executive compensation data).
  - a) Data Universal Numbering System (DUNS): Pursuant to FFATA reporting requirements and in order to receive funding under this Agreement, the Subrecipient shall provide City with a valid Dun & Bradstreet (D&B) Data Universal Numbering System (DUNS) number that identifies the Grantee. A DUNS number may be requested online at <http://fedgov.dnb.com/webform>.
  - b) System for Award Management (SAM): The Subrecipient shall register in the System for Award Management (SAM), which is the primary registrant database for the US Federal Government, and shall enter any information required by FFATA into the SAM, update the information at least annually after the initial registration, and maintain its status in the SAM through the Term of this Agreement. Information regarding the process to register or update information in the SAM can be obtained at [www.sam.gov](http://www.sam.gov).
  - c) Executive Compensation: The Subrecipient shall report the names and total compensation of the five (5) most highly compensated officers of the Grantee in SAM if the Grantee in the preceding fiscal year received eighty percent (80%) or more of its annual gross revenues from Federal contracts and Federal financial

assistance (as defined at 2 CFR 170.320) and \$25,000,000 or more in annual gross revenues from Federal contracts and federal financial assistance (as defined at 2 CFR 170.320); and if the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. The Grantee may certify that it received less than eighty percent (80%) of annual gross revenues from the federal government, received less than \$25,000,000 of its annual gross revenues from the federal government, already provides executive compensation to the Securities Exchange Commission, or meets the Internal Revenue Code exemption, and will not be required to submit executive compensation data into the SAM under FFATA, provided, that the Grantee shall still register and submit the other data requested

2. HAND will add the FFATA reporting requirements to its Comprehensive Annual Performance Evaluation Report (CAPER) checklist in order to meet the November 30th deadline. HAND's Comprehensive Annual Performance Evaluation Report is due to HUD no later than August 30th of each year. Please see checklist as Attachment C. The reports for the CAPER are completed by the program managers and reviewed by the director or assistant director prior to submission to HUD. The FFATA report will be initialed by the director or assistant director upon review.
3. Except as set forth in this Modification, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Modification and the Agreement or any earlier amendment, the terms of this Modification will prevail.

Communication and details concerning this amendment shall be directed to the following contract representatives:

<p>Grantee:</p> <p>Marilyn Patterson, Assistant Director Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, Indiana 47402 Tel: (812) 349-3401 Fax: (812) 349-3582</p>	<p>Subrecipient:</p> <p>STEPPING STONES Melinda Caron, Executive Director P.O. Box 1366 Bloomington, Indiana 47402 Tel: (812) 333-7404 Fax: (812) 323-9063</p>
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IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

**REDEVELOPMENT COMMISSION**

**STEPPING STONES**

By: \_\_\_\_\_  
David Walter, President

By: \_\_\_\_\_  
Melinda Caron, Executive Director

By: \_\_\_\_\_  
Michael Gentile, Secretary



**MODIFICATION OF  
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT  
BETWEEN  
HOOSIER HILLS FOOD BANK, INC.  
AND  
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT  
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this \_\_\_\_ day of \_\_\_\_\_, 2014 by and between the City of Bloomington's Housing and Neighborhood Development Department ("Grantee") and Hoosier Hills Food Bank, Inc. ("Subrecipient").

WHEREAS, on July 10, 2014, the Hoosier Hills Food Bank and the City of Bloomington's Housing and Neighborhood Development Department entered into a Funding Agreement where the Grantee will disperse funds to the Subrecipient to collect, sort, store and distribute food to community nonprofits.

WHEREAS, the Grantee wishes to amend that agreement to include:

1. The Subgrantee must provide any information needed pursuant to these requirements. This includes entity information, the unique identifier of the Grantee, the unique identifier of the Grantee's parent if applicable, and relevant executive compensation data, if applicable. See subsection 3 below regarding executive compensation data).
  - a) Data Universal Numbering System (DUNS): Pursuant to FFATA reporting requirements and in order to receive funding under this Agreement, the Subrecipient shall provide City with a valid Dun & Bradstreet (D&B) Data Universal Numbering System (DUNS) number that identifies the Grantee. A DUNS number may be requested online at <http://fedgov.dnb.com/webform>.
  - b) System for Award Management (SAM): The Subrecipient shall register in the System for Award Management (SAM), which is the primary registrant database for the US Federal Government, and shall enter any information required by FFATA into the SAM, update the information at least annually after the initial registration, and maintain its status in the SAM through the Term of this Agreement. Information regarding the process to register or update information in the SAM can be obtained at [www.sam.gov](http://www.sam.gov).
  - c) Executive Compensation: The Subrecipient shall report the names and total compensation of the five (5) most highly compensated officers of the Grantee in SAM if the Grantee in the preceding fiscal year received eighty percent (80%) or more of its annual gross revenues from Federal contracts and Federal financial

assistance (as defined at 2 CFR 170.320) and \$25,000,000 or more in annual gross revenues from Federal contracts and federal financial assistance (as defined at 2 CFR 170.320); and if the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. The Grantee may certify that it received less than eighty percent (80%) of annual gross revenues from the federal government, received less than \$25,000,000 of its annual gross revenues from the federal government, already provides executive compensation to the Securities Exchange Commission, or meets the Internal Revenue Code exemption, and will not be required to submit executive compensation data into the SAM under FFATA, provided, that the Grantee shall still register and submit the other data requested

2. HAND will add the FFATA reporting requirements to its Comprehensive Annual Performance Evaluation Report (CAPER) checklist in order to meet the November 30th deadline. HAND's Comprehensive Annual Performance Evaluation Report is due to HUD no later than August 30th of each year. Please see checklist as Attachment C. The reports for the CAPER are completed by the program managers and reviewed by the director or assistant director prior to submission to HUD. The FFATA report will be initialed by the director or assistant director upon review.
3. Except as set forth in this Modification, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Modification and the Agreement or any earlier amendment, the terms of this Modification will prevail.

Communication and details concerning this amendment shall be directed to the following contract representatives:

Grantee:	Subrecipient:
Marilyn Patterson, Assistant Director Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, Indiana 47402 Tel: (812) 349-3401 Fax: (812) 349-3582	Hoosier Hills Food Bank, Inc. Julio Alanso, Executive Director P.O. Box 697 Bloomington, Indiana 47402 Tel: (812) 334-8374 Fax: (812) 334-8377

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

**REDEVELOPMENT COMMISSION**

**HOOSIER HILLS FOOD BANK, INC.**

By: \_\_\_\_\_  
David Walter, President

By: \_\_\_\_\_  
Julio Alanso, Executive Director

By: \_\_\_\_\_  
Michael Gentile, Secretary

**MODIFICATION OF  
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT  
BETWEEN  
MONROE COUNTY UNITED MINISTRIES  
AND  
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT  
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this \_\_\_\_ day of \_\_\_\_\_, 2014 by and between the City of Bloomington's Housing and Neighborhood Development Department ("Grantee") and MONROE COUNTY UNITED MINISTRIES ("Subrecipient").

WHEREAS, on July 10, 2014, the MONROE COUNTY UNITED MINISTRIES and the City of Bloomington's Housing and Neighborhood Development Department entered into a Funding Agreement where the Grantee will disperse funds to the Subrecipient to provide emergency sheltering services.

WHEREAS, the Grantee wishes to amend that agreement to include:

1. The Subgrantee must provide any information needed pursuant to these requirements. This includes entity information, the unique identifier of the Grantee, the unique identifier of the Grantee's parent if applicable, and relevant executive compensation data, if applicable. See subsection 3 below regarding executive compensation data).
  - a) Data Universal Numbering System (DUNS): Pursuant to FFATA reporting requirements and in order to receive funding under this Agreement, the Subrecipient shall provide City with a valid Dun & Bradstreet (D&B) Data Universal Numbering System (DUNS) number that identifies the Grantee. A DUNS number may be requested online at <http://fedgov.dnb.com/webform>.
  - b) System for Award Management (SAM): The Subrecipient shall register in the System for Award Management (SAM), which is the primary registrant database for the US Federal Government, and shall enter any information required by FFATA into the SAM, update the information at least annually after the initial registration, and maintain its status in the SAM through the Term of this Agreement. Information regarding the process to register or update information in the SAM can be obtained at [www.sam.gov](http://www.sam.gov).
  - c) Executive Compensation: The Subrecipient shall report the names and total compensation of the five (5) most highly compensated officers of the Grantee in SAM if the Grantee in the preceding fiscal year received eighty percent (80%) or more of its annual gross revenues from Federal contracts and Federal financial

assistance (as defined at 2 CFR 170.320) and \$25,000,000 or more in annual gross revenues from Federal contracts and federal financial assistance (as defined at 2 CFR 170.320); and if the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. The Grantee may certify that it received less than eighty percent (80%) of annual gross revenues from the federal government, received less than \$25,000,000 of its annual gross revenues from the federal government, already provides executive compensation to the Securities Exchange Commission, or meets the Internal Revenue Code exemption, and will not be required to submit executive compensation data into the SAM under FFATA, provided, that the Grantee shall still register and submit the other data requested

2. HAND will add the FFATA reporting requirements to its Comprehensive Annual Performance Evaluation Report (CAPER) checklist in order to meet the November 30th deadline. HAND's Comprehensive Annual Performance Evaluation Report is due to HUD no later than August 30th of each year. Please see checklist as Attachment C. The reports for the CAPER are completed by the program managers and reviewed by the director or assistant director prior to submission to HUD. The FFATA report will be initialed by the director or assistant director upon review.
3. Except as set forth in this Modification, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Modification and the Agreement or any earlier amendment, the terms of this Modification will prevail.

Communication and details concerning this amendment shall be directed to the following contract representatives:

<p>Grantee:</p> <p>Marilyn Patterson, Assistant Director Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, Indiana 47402 Tel: (812) 349-3401 Fax: (812) 349-3582</p>	<p>Subrecipient:</p> <p>MONROE COUNTY UNITED MINISTRIES Marietta Reinhold, Executive Director 827 W 14th Street Bloomington, Indiana 47404 Tel: (812) 339-3429 Fax: (812) 339-2912</p>
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IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

**REDEVELOPMENT COMMISSION**

**MONROE COUNTY UNITED MINISTRIES**

By: \_\_\_\_\_  
David Walter, President

**By:** \_\_\_\_\_  
Marietta Reinhold, Executive Director

By: \_\_\_\_\_  
Michael Gentile, Secretary

**MODIFICATION OF  
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT  
BETWEEN  
MIDDLE WAY HOUSE, INC.  
AND  
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT  
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this \_\_\_\_ day of \_\_\_\_\_, 2014 by and between the City of Bloomington's Housing and Neighborhood Development Department ("Grantee") and Middle Way House, Inc. ("Subrecipient").

WHEREAS, on July 10, 2014, the Middle Way House, Inc. and the City of Bloomington's Housing and Neighborhood Development Department entered into a Funding Agreement where the Grantee will disperse funds to the Subrecipient to provide emergency sheltering services.

WHEREAS, the Grantee wishes to amend that agreement to include:

1. The Subgrantee must provide any information needed pursuant to these requirements. This includes entity information, the unique identifier of the Grantee, the unique identifier of the Grantee's parent if applicable, and relevant executive compensation data, if applicable. See subsection 3 below regarding executive compensation data).
  - a) Data Universal Numbering System (DUNS): Pursuant to FFATA reporting requirements and in order to receive funding under this Agreement, the Subrecipient shall provide City with a valid Dun & Bradstreet (D&B) Data Universal Numbering System (DUNS) number that identifies the Grantee. A DUNS number may be requested online at <http://fedgov.dnb.com/webform>.
  - b) System for Award Management (SAM): The Subrecipient shall register in the System for Award Management (SAM), which is the primary registrant database for the US Federal Government, and shall enter any information required by FFATA into the SAM, update the information at least annually after the initial registration, and maintain its status in the SAM through the Term of this Agreement. Information regarding the process to register or update information in the SAM can be obtained at [www.sam.gov](http://www.sam.gov).
  - c) Executive Compensation: The Subrecipient shall report the names and total compensation of the five (5) most highly compensated officers of the Grantee in SAM if the Grantee in the preceding fiscal year received eighty percent (80%) or more of its annual gross revenues from Federal contracts and Federal financial assistance (as defined at 2 CFR 170.320) and \$25,000,000 or more

in annual gross revenues from Federal contracts and federal financial assistance (as defined at 2 CFR 170.320); and if the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. The Grantee may certify that it received less than eighty percent (80%) of annual gross revenues from the federal government, received less than \$25,000,000 of its annual gross revenues from the federal government, already provides executive compensation to the Securities Exchange Commission, or meets the Internal Revenue Code exemption, and will not be required to submit executive compensation data into the SAM under FFATA, provided, that the Grantee shall still register and submit the other data requested

2. HAND will add the FFATA reporting requirements to its Comprehensive Annual Performance Evaluation Report (CAPER) checklist in order to meet the November 30th deadline. HAND's Comprehensive Annual Performance Evaluation Report is due to HUD no later than August 30th of each year. Please see checklist as Attachment C. The reports for the CAPER are completed by the program managers and reviewed by the director or assistant director prior to submission to HUD. The FFATA report will be initialed by the director or assistant director upon review.
3. Except as set forth in this Modification, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Modification and the Agreement or any earlier amendment, the terms of this Modification will prevail.

Communication and details concerning this amendment shall be directed to the following contract representatives:

Grantee:	Subrecipient:
Marilyn Patterson, Assistant Director Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, Indiana 47402 Tel: (812) 349-3401 Fax: (812) 349-3582	Middle Way House, Inc. Toby Strout, Executive Director 338 S. Washington Street Bloomington, Indiana 47401 Tel: (812) 333-7404 Fax: (812) 323-9063

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.



**REDEVELOPMENT COMMISSION**

**MIDDLE WAY HOUSE, INC.**

By: \_\_\_\_\_  
David Walter, President

By: \_\_\_\_\_  
Toby Strout, Executive Director

By: \_\_\_\_\_  
Michael Gentile, Secretary

**MODIFICATION OF  
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT  
BETWEEN  
AMETHYST HOUSE, INC.  
AND  
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT  
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this \_\_\_\_ day of \_\_\_\_\_, 2014 by and between the City of Bloomington's Housing and Neighborhood Development Department ("Grantee") and Amethyst House, Inc. ("Subrecipient").

WHEREAS, on July 31, 2014 Amethyst House, Inc. and the City of Bloomington's Housing and Neighborhood Development Department entered into a Funding Agreement where the Grantee will disperse funds to the Subrecipient to install storm windows, replace siding as required, paint, gutters and other improvements at the facility located at 416 W. 4th St.

WHEREAS, the Grantee wishes to amend that agreement to include:

1. The Subgrantee must provide any information needed pursuant to these requirements. This includes entity information, the unique identifier of the Grantee, the unique identifier of the Grantee's parent if applicable, and relevant executive compensation data, if applicable. See subsection 3 below regarding executive compensation data).
  - a) Data Universal Numbering System (DUNS): Pursuant to FFATA reporting requirements and in order to receive funding under this Agreement, the Subrecipient shall provide City with a valid Dun & Bradstreet (D&B) Data Universal Numbering System (DUNS) number that identifies the Grantee. A DUNS number may be requested online at <http://fedgov.dnb.com/webform>.
  - b) System for Award Management (SAM): The Subrecipient shall register in the System for Award Management (SAM), which is the primary registrant database for the US Federal Government, and shall enter any information required by FFATA into the SAM, update the information at least annually after the initial registration, and maintain its status in the SAM through the Term of this Agreement. Information regarding the process to register or update information in the SAM can be obtained at [www.sam.gov](http://www.sam.gov).
  - c) Executive Compensation: The Subrecipient shall report the names and total compensation of the five (5) most highly compensated officers of the Grantee in SAM if the Grantee in the preceding fiscal year received eighty percent (80%) or more of its annual gross revenues from Federal contracts and Federal financial

assistance (as defined at 2 CFR 170.320) and \$25,000,000 or more in annual gross revenues from Federal contracts and federal financial assistance (as defined at 2 CFR 170.320); and if the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. The Grantee may certify that it received less than eighty percent (80%) of annual gross revenues from the federal government, received less than \$25,000,000 of its annual gross revenues from the federal government, already provides executive compensation to the Securities Exchange Commission, or meets the Internal Revenue Code exemption, and will not be required to submit executive compensation data into the SAM under FFATA, provided, that the Grantee shall still register and submit the other data requested

2. HAND will add the FFATA reporting requirements to its Comprehensive Annual Performance Evaluation Report (CAPER) checklist in order to meet the November 30th deadline. HAND's Comprehensive Annual Performance Evaluation Report is due to HUD no later than August 30th of each year. Please see checklist as Attachment C. The reports for the CAPER are completed by the program managers and reviewed by the director or assistant director prior to submission to HUD. The FFATA report will be initialed by the director or assistant director upon review.
3. Except as set forth in this Modification, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Modification and the Agreement or any earlier amendment, the terms of this Modification will prevail.

Communication and details concerning this amendment shall be directed to the following contract representatives:

<p>Grantee:</p> <p>Robert Woolford, Program Manager Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, Indiana 47402 Tel: (812) 349-3401 Fax: (812) 349-3582</p>	<p>Subrecipient:</p> <p>Mark DeLong, Executive Director Amethyst House, Inc 647 N. Walnut Street Bloomington, Indiana 47408 Tel: (812) 336-3570</p>
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IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

**REDEVELOPMENT COMMISSION**

**AMETHYST HOUSE, INC.**

By: \_\_\_\_\_  
David Walter, President

By: \_\_\_\_\_  
Mark DeLong, Executive Director

By: \_\_\_\_\_  
Michael Gentile, Secretary

**MODIFICATION OF  
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT  
BETWEEN  
BLOOMINGTON HOUSING AUTHORITY  
AND  
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT  
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this \_\_\_\_ day of \_\_\_\_\_, 2014 by and between the City of Bloomington's Housing and Neighborhood Development Department ("Grantee") and Bloomington Housing Authority, ("Subrecipient").

WHEREAS, on July 30, 2014 the Bloomington Housing Authority and the City of Bloomington's Housing and Neighborhood Development Department entered into a Funding Agreement where the Grantee will disperse funds to the Subrecipient to complete interior renovations at 1220-126 W. 12th.

WHEREAS, the Grantee wishes to amend that agreement to include:

1. The Subgrantee must provide any information needed pursuant to these requirements. This includes entity information, the unique identifier of the Grantee, the unique identifier of the Grantee's parent if applicable, and relevant executive compensation data, if applicable. See subsection 3 below regarding executive compensation data).
  - a) Data Universal Numbering System (DUNS): Pursuant to FFATA reporting requirements and in order to receive funding under this Agreement, the Subrecipient shall provide City with a valid Dun & Bradstreet (D&B) Data Universal Numbering System (DUNS) number that identifies the Grantee. A DUNS number may be requested online at <http://fedgov.dnb.com/webform>.
  - b) System for Award Management (SAM): The Subrecipient shall register in the System for Award Management (SAM), which is the primary registrant database for the US Federal Government, and shall enter any information required by FFATA into the SAM, update the information at least annually after the initial registration, and maintain its status in the SAM through the Term of this Agreement. Information regarding the process to register or update information in the SAM can be obtained at [www.sam.gov](http://www.sam.gov).
  - c) Executive Compensation: The Subrecipient shall report the names and total compensation of the five (5) most highly compensated officers of the Grantee in SAM if the Grantee in the preceding fiscal year received eighty percent (80%) or more of its annual gross revenues from Federal contracts and Federal financial

assistance (as defined at 2 CFR 170.320) and \$25,000,000 or more in annual gross revenues from Federal contracts and federal financial assistance (as defined at 2 CFR 170.320); and if the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. The Grantee may certify that it received less than eighty percent (80%) of annual gross revenues from the federal government, received less than \$25,000,000 of its annual gross revenues from the federal government, already provides executive compensation to the Securities Exchange Commission, or meets the Internal Revenue Code exemption, and will not be required to submit executive compensation data into the SAM under FFATA, provided, that the Grantee shall still register and submit the other data requested

2. HAND will add the FFATA reporting requirements to its Comprehensive Annual Performance Evaluation Report (CAPER) checklist in order to meet the November 30th deadline. HAND's Comprehensive Annual Performance Evaluation Report is due to HUD no later than August 30th of each year. Please see checklist as Attachment C. The reports for the CAPER are completed by the program managers and reviewed by the director or assistant director prior to submission to HUD. The FFATA report will be initialed by the director or assistant director upon review.
3. Except as set forth in this Modification, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Modification and the Agreement or any earlier amendment, the terms of this Modification will prevail.

Communication and details concerning this amendment shall be directed to the following contract representatives:

Grantee:	Subrecipient:
Robert Woolford, Program Manager Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, Indiana 47402 Tel: (812) 349-3401 Fax: (812) 349-3582	Rhonda Moore, Modernization Coordinator 1007 N. Summit St. Bloomington, Indiana 47404 Tel: (812) 339-3491

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

**REDEVELOPMENT COMMISSION**

**BLOOMINGTON HOUSING AUTHORITY**

By: \_\_\_\_\_  
David Walter, President

By: \_\_\_\_\_  
Jennifer Osterholt, Executive Director

By: \_\_\_\_\_  
Michael Gentile, Secretary



**MODIFICATION OF  
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT  
BETWEEN  
LIFEDESIGNS, INC.  
AND  
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT  
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this \_\_\_\_ day of \_\_\_\_\_, 2014 by and between the City of Bloomington's Housing and Neighborhood Development Department ("Grantee") and Monroe County United Ministries, Inc. ("Subrecipient").

WHEREAS, on July 29, 2014 the LifeDesigns, Inc. and the City of Bloomington's Housing and Neighborhood Development Department entered into a Funding Agreement where the Grantee will disperse funds to the Subrecipient to remove and replace windows with energy efficient windows located at 1818, 1820, 1842, 1844, 1846 and 1848 S. Covey Lane.

WHEREAS, the Grantee wishes to amend that agreement to include:

1. The Subgrantee must provide any information needed pursuant to these requirements. This includes entity information, the unique identifier of the Grantee, the unique identifier of the Grantee's parent if applicable, and relevant executive compensation data, if applicable. See subsection 3 below regarding executive compensation data).
  - a) Data Universal Numbering System (DUNS): Pursuant to FFATA reporting requirements and in order to receive funding under this Agreement, the Subrecipient shall provide City with a valid Dun & Bradstreet (D&B) Data Universal Numbering System (DUNS) number that identifies the Grantee. A DUNS number may be requested online at <http://fedgov.dnb.com/webform>.
  - b) System for Award Management (SAM): The Subrecipient shall register in the System for Award Management (SAM), which is the primary registrant database for the US Federal Government, and shall enter any information required by FFATA into the SAM, update the information at least annually after the initial registration, and maintain its status in the SAM through the Term of this Agreement. Information regarding the process to register or update information in the SAM can be obtained at [www.sam.gov](http://www.sam.gov).
  - c) Executive Compensation: The Subrecipient shall report the names and total compensation of the five (5) most highly compensated officers of the Grantee in SAM if the Grantee in the preceding fiscal year received eighty percent (80%) or more of its annual gross revenues from Federal contracts and Federal financial

assistance (as defined at 2 CFR 170.320) and \$25,000,000 or more in annual gross revenues from Federal contracts and federal financial assistance (as defined at 2 CFR 170.320); and if the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. The Grantee may certify that it received less than eighty percent (80%) of annual gross revenues from the federal government, received less than \$25,000,000 of its annual gross revenues from the federal government, already provides executive compensation to the Securities Exchange Commission, or meets the Internal Revenue Code exemption, and will not be required to submit executive compensation data into the SAM under FFATA, provided, that the Grantee shall still register and submit the other data requested

2. HAND will add the FFATA reporting requirements to its Comprehensive Annual Performance Evaluation Report (CAPER) checklist in order to meet the November 30th deadline. HAND's Comprehensive Annual Performance Evaluation Report is due to HUD no later than August 30th of each year. Please see checklist as Attachment C. The reports for the CAPER are completed by the program managers and reviewed by the director or assistant director prior to submission to HUD. The FFATA report will be initialed by the director or assistant director upon review.
3. Except as set forth in this Modification, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Modification and the Agreement or any earlier amendment, the terms of this Modification will prevail.

Communication and details concerning this amendment shall be directed to the following contract representatives:

Grantee:	Subrecipient:
Robert Woolford, Program Manager Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, Indiana 47402 Tel: (812) 349-3401 Fax: (812) 349-3582	Susan Rinne, Executive Director or Cindy Fleetwood, Housing Manager for LifeDesigns, Inc. 200 E. Winslow Road Bloomington, Indiana 47401 Tel: (812) 332-9615

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

**REDEVELOPMENT COMMISSION**

**LIFEDESIGNS, INC.**

By: \_\_\_\_\_  
David Walter, President

By: \_\_\_\_\_  
Susan Rinne, Executive Director

By: \_\_\_\_\_  
Michael Gentile, Secretary

**MODIFICATION OF  
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT  
BETWEEN  
MONROE COUNTY UNITED MINISTRIES, INC.  
AND  
HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT  
CITY OF BLOOMINGTON**

THIS AGREEMENT, entered into this \_\_\_\_ day of \_\_\_\_\_, 2014 by and between the City of Bloomington's Housing and Neighborhood Development Department ("Grantee") and Monroe County United Ministries, Inc. ("Subrecipient").

WHEREAS, on July 28, 2014 the Monroe County United Ministries, Inc. and the City of Bloomington's Housing and Neighborhood Development Department entered into a Funding Agreement where the Grantee will disperse funds to the Subrecipient to replace the roof at the childcare facility located at 827 W. 14th Ct.

WHEREAS, the Grantee wishes to amend that agreement to include:

1. The Subgrantee must provide any information needed pursuant to these requirements. This includes entity information, the unique identifier of the Grantee, the unique identifier of the Grantee's parent if applicable, and relevant executive compensation data, if applicable. See subsection 3 below regarding executive compensation data).
  - a) Data Universal Numbering System (DUNS): Pursuant to FFATA reporting requirements and in order to receive funding under this Agreement, the Subrecipient shall provide City with a valid Dun & Bradstreet (D&B) Data Universal Numbering System (DUNS) number that identifies the Grantee. A DUNS number may be requested online at <http://fedgov.dnb.com/webform>.
  - b) System for Award Management (SAM): The Subrecipient shall register in the System for Award Management (SAM), which is the primary registrant database for the US Federal Government, and shall enter any information required by FFATA into the SAM, update the information at least annually after the initial registration, and maintain its status in the SAM through the Term of this Agreement. Information regarding the process to register or update information in the SAM can be obtained at [www.sam.gov](http://www.sam.gov).
  - c) Executive Compensation: The Subrecipient shall report the names and total compensation of the five (5) most highly compensated officers of the Grantee in SAM if the Grantee in the preceding fiscal year received eighty percent (80%) or more of its annual gross revenues from Federal contracts and Federal financial

assistance (as defined at 2 CFR 170.320) and \$25,000,000 or more in annual gross revenues from Federal contracts and federal financial assistance (as defined at 2 CFR 170.320); and if the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. The Grantee may certify that it received less than eighty percent (80%) of annual gross revenues from the federal government, received less than \$25,000,000 of its annual gross revenues from the federal government, already provides executive compensation to the Securities Exchange Commission, or meets the Internal Revenue Code exemption, and will not be required to submit executive compensation data into the SAM under FFATA, provided, that the Grantee shall still register and submit the other data requested

2. HAND will add the FFATA reporting requirements to its Comprehensive Annual Performance Evaluation Report (CAPER) checklist in order to meet the November 30th deadline. HAND's Comprehensive Annual Performance Evaluation Report is due to HUD no later than August 30th of each year. Please see checklist as Attachment C. The reports for the CAPER are completed by the program managers and reviewed by the director or assistant director prior to submission to HUD. The FFATA report will be initialed by the director or assistant director upon review.
3. Except as set forth in this Modification, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Modification and the Agreement or any earlier amendment, the terms of this Modification will prevail.

Communication and details concerning this amendment shall be directed to the following contract representatives:

Grantee:	Subrecipient:
Robert Woolford, Program Manager Housing and Neighborhood Development City of Bloomington P.O. Box 100 Bloomington, Indiana 47402 Tel: (812) 349-3401 Fax: (812) 349-3582	Meri Reinhold, Executive Director Monroe County United Ministries, Inc 827 W. 14th Court Bloomington, Indiana 47404 Tel: (812) 339-3429 Fax: (812) 339-2912

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

**REDEVELOPMENT COMMISSION**

**MONROE COUNTY UNITED MINISTRIES,  
INC.**

By: \_\_\_\_\_  
David Walter, President

By: \_\_\_\_\_  
Meri Reinhold, Executive Director

By: \_\_\_\_\_  
Michael Gentile, Secretary

Home Modification for Accessible Living (HMAL) Applicant  
Mobile Home  
Arlington Valley

Married couple both in their 60s. Have lived in home over 10 years and intend to stay put. One applicant has physical health issues and is in need of a ramp to safely and to comfortably access the home.

AMI: 60%

The project is to install a treated wood ramp for accessibility into the home. The project total cost of \$6,100 is \$2,600 over the maximum amount set in the HMAL program guidelines for mobile homes (\$3,500). The cost is higher due to the necessary ramp length to meet ADA slope requirements.